## Spreadsheet of charges accrued since November 4, 2005 960 G Street – WARD 5

Inspections (Failed)	Date	Fees	Late Fee	Civil Penalties per failed inspection	Accruing Total	Daily Civil Penalties Effective After the 2 <sup>nd</sup> \$500.00
1 <sup>st</sup> inspection	10-14-05	No				
1		charge				
2 <sup>nd</sup> inspection	11-4-05	\$75	\$7.50		\$82.50	
3 <sup>rd</sup> inspection	12-12-05	\$45	\$4.50		\$132.00	
4 <sup>th</sup> inspection	1-3-06	\$45	\$4.50	\$150	\$331.50	
5 <sup>th</sup> inspection	1-19-06	\$45	\$4.50	\$300	\$681.00	
6 <sup>th</sup> inspection	3-17-06	\$45	\$4.50	\$500	\$1,230.50	
7 <sup>th</sup> inspection	5-5-06	\$45	\$4.50	\$500	\$1,780.0	Trigger
8 <sup>th</sup> inspection	5-15-06	\$45	\$4.50	\$500	\$2,329.50	
9 <sup>th</sup> inspection	5-22-06	\$45	\$4.50	\$500	\$2,879.00	
10 <sup>th</sup> inspection	5-31-06	\$45	\$4.50	\$500	\$3,428.50	
11 <sup>th</sup> inspection	6-8-06	\$45	\$4.50	\$500	\$3,978.00	
12 <sup>th</sup> inspection	6-15-06	\$45	\$4.50	\$500	\$4,527.50	
13 <sup>th</sup> inspection	6-22-06	\$45	\$4.50	\$500	\$5,077.00	
14 <sup>th</sup> inspection	6-28-06	\$45	\$4.50	\$500	\$5,626.50	
15 <sup>th</sup> inspection	7-7-06	\$45	\$4.50	\$500	\$6,176.00	
160 <sup>th</sup> inspection	7-13-06	\$45	\$4.50	\$500	\$6,725.50	
17 <sup>th</sup> inspection	8-9-06	\$45	\$4.50	\$500	\$7,275.00	
Sub-total		\$750	\$75.00		\$7,275.00	_
Passed Inspection	10-17-06					(164 days) \$82,000.00
TOTAL		\$750	\$75.00	\$6,450	\$7,275.00	

ABATEMENT	Breakdown	Date	Cost	Comments
Abatement Amount		10-17-06	\$11,037.71	
	Disaster Kleen-Up of NV		\$9,315.40	
	Administrative Fees		\$1,397.31	
	Boarding Certificate		\$325.00	
Abatement TOTAL		10-17-06	\$11,037.71	

Fees, Penalties and Abatement	Breakdown	Date	Cost	Comments
Fee and Penalties		8-9-06	\$8,025.00	
Abatement		10-17-06	\$11,037.71	
TOTAL		1-3-07	\$19,062.71	Minimum
Daily Civil Penalties	164 days @\$500/day	5-5-06-	\$82,000.00	
		10-16-06		
GRAND TOTAL		1-3-07	\$101,062.71	Maximum

## **Notification Schedule**

TT .000 .0		Di		
Notification	Mailer	Date	Status	Comments
NIO O	Type	10.01.05		
N&O	Letter	10-21-05		
N&O	Posted	10-24-05		
Certified Card	Mail	10-26-05		Return to Sender –
				Attempted Unkn
Letter	Mail	11-2-05		Return to Sender –
				Attempted Unkn
Revised N&O	Mail	11-30-05		
Revised N&O	Posted	12-2-05		
10-Day Notice	Letter	12-21-05		
10-Day Notice	Posted	12-23-06		
Revised 10-Day	Letter	1-4-06		
Revised 10-Day	Posted	1-6-06		
Certified Card & Reg	Mail	+		Return to Sender – Forward
ltr		1-17-06		exp
Certified Card & Reg ltr	Mail	1-23-06		Return to Sender - Attempt Unkn
Report of Expense	Reg/Cert Letter	3-6-06		
Certified Card & Reg ltr	Mail	3-13-06		Returned, attempted, no forward
Notice of Hearing	Posted	3-25-06		
8		0 0		
Notice–Mitigation (10-day)	Mail	7-26-06		
Notice–Mitigation (10-day)	Posted	7-27-06		
Certified & Reg Ltr	Mail	7-31-06		Return to Sender – Moved/no frwrd
N&O		10-31-05		
Recorded/Assessor				
N&O Recorded (Revised)		12-9-05		
(Iterised)				